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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

August Payment

FY2010-11

18 Glacier
0400 Browning Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

June DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

Please link to: http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Jun_DSA_SFSFPmt.pdf

Entitlement	\$3,268,507.99	
Amount Paid Thru This Month:	\$326,850.80	
Remaining Balance Due:	\$2,941,657.19	
Monthly Payment Due:		\$326,850.80
This Month's Payment - sent to Glacier County		\$326,850.80

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$414,609.39	
Amount Paid Thru This Month:	\$41,460.94	
Remaining Balance Due:	\$373,148.45	
Monthly Payment Due:		\$41,460.94
This Month's Payment - sent to Glacier County		\$41,460.94

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$28,519.20	
Amount Paid Thru This Month:	\$2,851.92	
Remaining Balance Due:	\$25,667.28	
Monthly Payment Due:		\$2,851.92
This Month's Payment - sent to Glacier County		\$2,851.92



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$259,400.00	
Amount Paid Thru This Month:	\$25,940.00	
Remaining Balance Due:	\$233,460.00	
Monthly Payment Due:		\$25,940.00
This Month's Payment - sent to Glacier County		\$25,940.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$562,825.02	
Amount Paid Thru This Month:	\$56,282.50	
Remaining Balance Due:	\$506,542.52	
Monthly Payment Due:		\$56,282.50
This Month's Payment - sent to Glacier County		\$56,282.50

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$9,161.10	
Amount Paid Thru This Month:	\$9,161.10	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$9,161.10
This Month's Payment - sent to Glacier County		\$9,161.10



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Direct State Aid (01-3110)

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Entitlement	\$1,735,842.48	
Amount Paid Thru This Month:	\$173,584.25	
Remaining Balance Due:	\$1,562,258.23	
Monthly Payment Due:		\$173,584.25
This Month's Payment - sent to Glacier County		\$173,584.25

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$157,225.77	
Amount Paid Thru This Month:	\$15,722.58	
Remaining Balance Due:	\$141,503.19	
Monthly Payment Due:		\$15,722.58
This Month's Payment - sent to Glacier County		\$15,722.58

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$11,811.60	
Amount Paid Thru This Month:	\$1,181.16	
Remaining Balance Due:	\$10,630.44	
Monthly Payment Due:		\$1,181.16
This Month's Payment - sent to Glacier County		\$1,181.16



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Entitlement	\$109,000.00	
Amount Paid Thru This Month:	\$10,900.00	
Remaining Balance Due:	\$98,100.00	
Monthly Payment Due:		\$10,900.00
This Month's Payment - sent to Glacier County		\$10,900.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$188,292.28	
Amount Paid Thru This Month:	\$18,829.23	
Remaining Balance Due:	\$169,463.05	
Monthly Payment Due:		\$18,829.23
This Month's Payment - sent to Glacier County		\$18,829.23

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$4,553.37	
Amount Paid Thru This Month:	\$4,553.37	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$4,553.37
This Month's Payment - sent to Glacier County		\$4,553.37



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Entitlement	\$1,315,113.03	
Amount Paid Thru This Month:	\$131,511.30	
Remaining Balance Due:	\$1,183,601.73	
Monthly Payment Due:		\$131,511.30
This Month's Payment - sent to Glacier County		\$131,511.30

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$151,376.00	
Amount Paid Thru This Month:	\$15,137.60	
Remaining Balance Due:	\$136,238.40	
Monthly Payment Due:		\$15,137.60
This Month's Payment - sent to Glacier County		\$15,137.60

Indian Education for All (01-3113)

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Entitlement	\$11,016.00	
Amount Paid Thru This Month:	\$1,101.60	
Remaining Balance Due:	\$9,914.40	
Monthly Payment Due:		\$1,101.60
This Month's Payment - sent to Glacier County		\$1,101.60



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Entitlement	\$44,800.00	
Amount Paid Thru This Month:	\$4,480.00	
Remaining Balance Due:	\$40,320.00	
Monthly Payment Due:		\$4,480.00
This Month's Payment - sent to Glacier County		\$4,480.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$196,420.49	
Amount Paid Thru This Month:	\$19,642.05	
Remaining Balance Due:	\$176,778.44	
Monthly Payment Due:		\$19,642.05
This Month's Payment - sent to Glacier County		\$19,642.05

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$3,552.82	
Amount Paid Thru This Month:	\$3,552.82	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$3,552.82
This Month's Payment - sent to Glacier County		\$3,552.82



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Direct State Aid (01-3110)

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Entitlement	\$782,211.78	
Amount Paid Thru This Month:	\$78,221.18	
Remaining Balance Due:	\$703,990.60	
Monthly Payment Due:		\$78,221.18
This Month's Payment - sent to Glacier County		\$78,221.18

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$76,704.03	
Amount Paid Thru This Month:	\$7,670.40	
Remaining Balance Due:	\$69,033.63	
Monthly Payment Due:		\$7,670.40
This Month's Payment - sent to Glacier County		\$7,670.40

Indian Education for All (01-3113)

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Entitlement	\$4,794.00	
Amount Paid Thru This Month:	\$479.40	
Remaining Balance Due:	\$4,314.60	
Monthly Payment Due:		\$479.40
This Month's Payment - sent to Glacier County		\$479.40



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Entitlement	\$14,600.00	
Amount Paid Thru This Month:	\$1,460.00	
Remaining Balance Due:	\$13,140.00	
Monthly Payment Due:		\$1,460.00
This Month's Payment - sent to Glacier County		\$1,460.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$32,981.40	
Amount Paid Thru This Month:	\$3,298.14	
Remaining Balance Due:	\$29,683.26	
Monthly Payment Due:		\$3,298.14
This Month's Payment - sent to Glacier County		\$3,298.14

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$1,930.28	
Amount Paid Thru This Month:	\$1,930.28	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,930.28
This Month's Payment - sent to Glacier County		\$1,930.28



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0404 East Glacier Park Elem

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Direct State Aid (01-3110)

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Entitlement	\$110,942.72	
Amount Paid Thru This Month:	\$11,094.27	
Remaining Balance Due:	\$99,848.45	
Monthly Payment Due:		\$11,094.27
This Month's Payment - sent to Glacier County		\$11,094.27

Quality Educator (01-3111)

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Entitlement	\$12,882.87	
Amount Paid Thru This Month:	\$1,288.29	
Remaining Balance Due:	\$11,594.58	
Monthly Payment Due:		\$1,288.29
This Month's Payment - sent to Glacier County		\$1,288.29

Indian Education for All (01-3113)

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Entitlement	\$918.00	
Amount Paid Thru This Month:	\$91.80	
Remaining Balance Due:	\$826.20	
Monthly Payment Due:		\$91.80
This Month's Payment - sent to Glacier County		\$91.80



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Entitlement	\$7,200.00	
Amount Paid Thru This Month:	\$720.00	
Remaining Balance Due:	\$6,480.00	
Monthly Payment Due:		\$720.00
This Month's Payment - sent to Glacier County		\$720.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$16,853.57	
Amount Paid Thru This Month:	\$1,685.36	
Remaining Balance Due:	\$15,168.21	
Monthly Payment Due:		\$1,685.36
This Month's Payment - sent to Glacier County		\$1,685.36

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$303.47	
Amount Paid Thru This Month:	\$303.47	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$303.47
This Month's Payment - sent to Glacier County		\$303.47



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Entitlement	\$70,745.71	
Amount Paid Thru This Month:	\$7,074.57	
Remaining Balance Due:	\$63,671.14	
Monthly Payment Due:		\$7,074.57
This Month's Payment - sent to Glacier County		\$7,074.57

Quality Educator (01-3111)

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Entitlement	\$6,318.23	
Amount Paid Thru This Month:	\$631.82	
Remaining Balance Due:	\$5,686.41	
Monthly Payment Due:		\$631.82
This Month's Payment - sent to Glacier County		\$631.82

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$550.80	
Amount Paid Thru This Month:	\$55.08	
Remaining Balance Due:	\$495.72	
Monthly Payment Due:		\$55.08
This Month's Payment - sent to Glacier County		\$55.08



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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,765.00	
Amount Paid Thru This Month:	\$376.50	
Remaining Balance Due:	\$3,388.50	
Monthly Payment Due:		\$376.50
This Month's Payment - sent to Glacier County		\$376.50

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$173.80	
Amount Paid Thru This Month:	\$173.80	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$173.80
This Month's Payment - sent to Glacier County		\$173.80